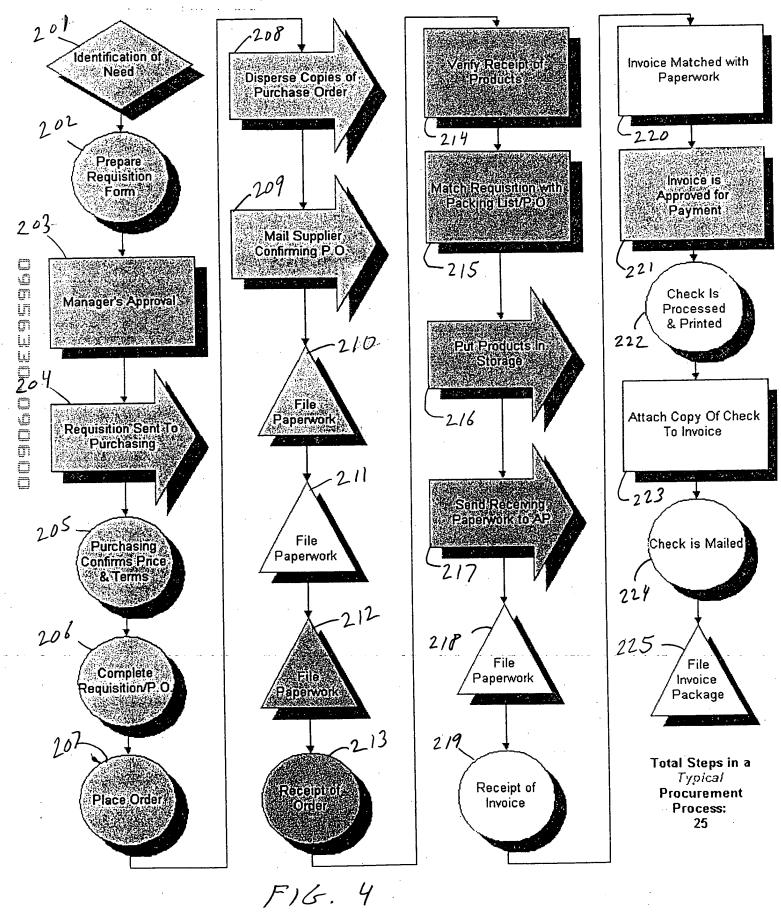


PROCUREMENT PROCESS FLOWCHART



300 PROCUREMENT PROCESS FLOWCHART STREAM LINED 303 Identification of items? Need 306 The receiver reconciles the incoming delivery Invoice Is Approved For Payment (17) with the electronic order in your system. 307 Check 18 304 Processed & Printed (18) 308 Put Products In 4. Storage (13) Attach Copy Of Check To Invoice (1B) 309 Check Is Mailed (20)310 File! Invoice Package (21) 302 305 TOTAL OF Receipt 10 STEPS of Ipvoice Place Order AFTEK ELIMINATING UNREQUIRED STEPS IN FLOW CHART 200